

Table D UNE (continued)

	UNE	NOTE	REQD	Quantity	Targeted Installation Interval	STATUS	FOC
34	Interoffice Transport DS3	"		1	30		7
	O/S AND DA UNES						
	Operator Call Processing - OPCH, FACH, BLV, EI, ECT	All states		1	30		7
	Operator Call Processing - Facility Based OPCH, FACH, ECT	"		1	30		7
	Operator Call Processing - Facility Based BLV, EI	"		1	30		7
	Directory Assistance Access Service (DAAS)	"		1	30		7
	Directory Assistance Call Completion (DACC)	"		1	30		7
	Directory Assistance Number Services Intercept (DANSI)	"		1	30		7
	Directory Assistance Transport	"		1	30		7
	Directory Assistance Database Service (DADS)	"		1	30		7
	Direct Access to DA service (DADAS)	"		1	30		7
	DIGITAL CROSS CONNECT						
35	DCS 1/0	AT&T		1	7		3
36	DCS 3/1	"		1	7		3
37	DCS 3/0	"		1	7		3

- continued -

Table D UNE (continued)

	UNE	NOTE	REQD	Quantity	Targeted Installation Interval	STATUS	FOC
38	CUSTOMIZED CALL ROUTING (Selective Routing - LCC)						
	1 - 5 LCC			1 - 5	30		7
	6 - 25 LCC			6 - 25	60		15
	> 25 LCC			25 +	ICB		
	UNBUNDLED LOCAL SWITCHING						
39	2 Wire analog line port	All states		1 - 10	5		2
				11 - 25	6		2
				25 +	ICB		
40	Hunting	"		1	5		2
41	2 Wire analog DID trunk port	"		1 - 10	7		2
				11 - 25	8		2
				25 +	ICB		
42	2 Wire ISDN digital line side port	"		1 - 10	7		2
				11 - 25	8		2
				25 +	ICB		
43	4 Wire ISDN DSI digital trunk port	"		1 - 10	7		2
				11 - 25	8		2
				25 +	ICB		
44	Switching functionality	AT&T		1	7		2
45	Unbundled Local Usage (entire local calling area)	All states		1	7		2
	UNBUNDLED ACCESS TO OSS						

- continued -

Table D UNE (continued)

	UNE	NOTE	REQD	Quantity	Targeted Installation Interval	STATUS	FOC
46	Preorder	All states		1	30		7
47	Order/Provisioning	"		1	30		7
48	Maintenance/repair	"		1	30		7
ACCESS TO DATABASES							
	800 Database	All States	Y	1	10		3
	Line Information Database (LIDB)	"	Y	1	30		7
NUMBER PORTABILITY							
68	RCF - Remote Call Forwarding	All states		1 - 25	5 ⁴		2
				26 - 50	7 ⁴		2
				51 +	ICB		
69	DID - Direct Inward Dial	"					
	Initial request - trunk group to be established			Initial	30		7
	Subsequent request - trunk group in place			1 - 100	5		2
				100+	ICB		
COMBINATION UNEs							
70	Loop with Interoffice transport			1 - 25	30		
				26 +			
71	Analog port loop combo/ digital loop port combo			1 - 25	3		
				26 - 50	4		
				51 +	ICB		
72	Analog loop with iLNP-RCF			1 - 10	3		

- continued -

Table D UNE (continued)

UNE	NOTE	REQD	Quantity	Targeted Installation Interval	STATUS	FOC
73	Loop x con w unb interoffice transport		11 - 25	4		
			26 +	ICB		
			1 - 25	30		
			26+	ICB		

Note: 1. All dates are based on business days.

Note: 2. The assigned provisioning date assumes the availability of facilities and equipment.

Note: 3. ICB means Individual Case Basis. Contact your Account Manager to determine the appropriate interval.

Note: 4. Existing Service telephone numbers are complex, the due date interval may change to that of the complex service.

ATTACHMENT 33

BellSouth Interval Claims

	Letter SN91081293 dated April 23, 1998 --- BellSouth Products and Services Interval Guide, <u>Revision Date 1/2/98</u> --- posted to BellSouth Web Site on April 23, 1998.		BellSouth Standard Interval Guide, CG-INTL-001, <u>Issue 1, March 1998</u> - -- posted to BellSouth Web Site on March 20, 1998.		BellSouth/FCC Ex-parte Meeting Letter, April 15, 1998, "BellSouth's Evidence of Compliance with Checklist Item 6: Unbundled Local Switching", page 4-5.	
Service/Product	Target Interval		Target Interval		Interval Stated	
UNE - 2 Wire Analog Voice Grade Loop	Number 1-5 6-14 15+ (page 7)	Interval 7 10 ICB	Number 1-5 6-14 15+ (page 8-9)	Interval 7 9 ICB	Number 1-5 6-14 (page 5)	Interval 5 7
UNE - 2 Wire Analog Port	Number 1-10 11-25 25+ (page 8)	Interval 5 6 ICB	Number 1-10 11-25 25+ (page 12)	Interval 5 6 ICB	Number 1-10 11-25 (page 5)	Interval 3 4
COMBINATION UNE - Analog Port Loop Combo / Digital Loop Port Combo	Not Addressed		Number 1-25 26-50 51+ (page 13)	Interval 3 4 ICB	As Above	
Resale - Local Exchange Line (Business or Residence) - New Installation with Dispatch	Number 1 2 3-5 6-14 15+ (page 5)	Interval 1 2 3 4 ICB	Number 1 2 3-5 6-14 15+ (page 6-7)	Interval 1 2 3 4 ICB	Not Addressed	

Resale – Local Exchange Line (Business or Residence) Switch as Is	Number	Interval	Number	Interval	Not Addressed	
	1	3p = 0	1	3p = 0		
	2	3p = 0	2	3p = 0		
	3-5	1	3-5	1		
	6-14	2	6-14	2		
	15+	4	15+	4		
	(page 5)		(page 6-7)			

ATTACHMENT 34

EXCH CL SVC SVC ESTD. PRINTED SLA DPA PF
 NVC XLBXX 03-08-86 01-03-98

CUSTOMER SERVICE RECORD

LOCAL SERVICE ITEMIZATION
 RAO: NASHVILLE

CUSTOMER: [REDACTED]

SUITE 410

USOC TOTALS	USOC	QUANTITY	AVG UNIT RATE	TOTAL RATE
	BSXUP	4	0.00	0.00
	CRXX4	11	0.00	0.00
	ESM	1	3.73	3.73
	HTGTR	13	20.63	309.43
	NDT	3	20.00	100.00
	ND4	3	3.40	17.00
	NCRCK	11	20.00	220.00
	NOPIK	3	20.00	100.00
	SJDDO	3	7.30	37.30
	TJB	11	3.00	33.00
	XLBXX	1	0.00	0.00
	IPQWU	16	5.00	80.00
	92R	16	8.17	130.72
TOTAL BILLED LOCAL SERVICE -				1031.42

PAGE 11
 FORM 9143
 NPA CO LINE CUST
 613 233-9300 213

DESCRIPTION
 BELL SOUTH CALLING CARD
 CUSTOM TOLL RESTRICTION
 CALL FORWARDING
 REGIONSERV GROUPING SERVICE
 PBX SERVICE, BELL SOUTH OWNED LOCAL LOOP DID
 PBX SERVICE, ADDITIONAL GROUP OF 20 DID NO
 REGIONSERV NETWORK ACCESS SERVICE MEGALINK
 REGIONSERV NETWORK ACCESS SERVICE MEGALINK
 DUAL TONE MULTIFREQUENCY PULSING OPTION ON
 PBX CENTREX, TOUCH-TONE CENTRAL OFFICE TRU
 PBX SERVICE, MEASURED SERVICE, DIAL, CUSTO
 MEGALINK / LIGHTGATE, ANALOG TRUNK FEATURE
 FCC CHARGE FOR NETWORK ACCESS
 --TOTAL EXCL. TAX

ATTACHMENT 35

CUSTOMER SERVICE RECORD
 EXCH CL SVC SVC ESTD. PRINTED SLA DPA PF
 NVC XLBXX 03-08-86 01-03-98

PAGE 12
 FORM 9143
 NPA CO LINE CUST
 613 233-9300 213

QUAN USOC DESCRIPTION OF SERVICE OR EQUIPMENT BTC TOTAL REVENUE EFF DATE TAX IDENT NUMBER

BILLING TRANSFERS

BILLED FROM 613 M10-6396-396 .00

BILLED FROM 613 234-6339-023 99.34

ITEMIZED EQUIPMENT

1	NPJ	/ SED 02-16-96	NR	021696	NNN	
1	NN9CK	/ TN 234-6339 PIC 0223 LPS ZNR	38.30	021996	NNN	
		/ PCA DO. 01-23-96				
		/ SED 02-19-96				
1	TTB	/ TN 234-6339 SED 02-19-96	3.00	021996	NNN	
1	9ZR	/ TN 234-6339 SED 02-19-96	8.17	021996	NNN	
1	R/21X	/ N1/ RMR (A) 9332, 234-6339	NR	021696	JN0	
1	NN9CK	/ TN 233-9332 PIC 0223 LPS ZNR	38.30	021996	NNN	2339351
		/ PCA DO. 02-16-96				
		/ SED 02-19-96				
1	TTB	/ TN 233-9332 SED 02-19-96	3.00	021996	NNN	
1	9ZR	/ TN 233-9332 SED 02-19-96	8.17	021996	NNN	

ORDER ACTIVITY

ORDER NO	COMPLETED	SERIAL NO	POSTED	CYCLE	REASON
6132339300RC	01-01-98	RATECHANGE	01-04-98		
T9SHQHR4	02-16-96	964098TSHQHR	02-21-96	4099	

---RANKS

RMR (A) CREX4 REQ BY [REDACTED]

ACCOUNT SUMMARY

MAIN STATIONS - FULL RATE 16

CALLING CARDS

4

ATTCOM LOCAL SVC	0.00
INTERSTATE CALC	147.06
BELLSOUTH LOCAL SVC	983.70
BILLED LOCAL SERVICE	1130.76

BILLED DIRECTORY ADV

80.20

DIR #	DIRECTORY NAME	EARNING#	WHITE	YELLOW	FOREIGN
-------	----------------	----------	-------	--------	---------

ATTACHMENT 36

14 form.

15 You fill out the form using this
16 system, submit the form electronically to
17 BellSouth. If there are errors on the form, those
18 errors are returned electronically. If there are no
19 errors, the order flows through the system and
20 provisions and order status information, including a
21 firm order confirmation and a completion notice are
22 returned. That's what EDI looks like in its very
23 simplest version.

24 Now let's go on and talk about
25 the third subject which is a little more complex.

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1 Alex, if you'll close that, please. And, Jerry, if
2 you will go to the next slide. The other thing
3 you're going to hear discussed in the next few days
4 is integrating preordering and ordering. How do the
5 CLECs put them together? You will hear my testimony
6 that we have enabled the CLECs to take two of the
7 methods that I've talked about, and I'm about to
8 show you those, the common gateway interface and
9 EDI, and perform that integration themselves in
10 their own computers using their own programmers.

11 We've made the technical
12 descriptions of the services and the how-to-do-its
13 available to them. And, in fact, AT&T has done that

14 except that they didn't use CGI. They used EC-Lite,
15 which I mentioned earlier. So AT&T has done this
16 work, and I believe you'll hear that in Mr.
17 Bradbury's testimony.

18 The other system that we will
19 look -- take a quick look at is what the local
20 exchange navigation system or LENS looks like where
21 BellSouth performed the integration for small
22 carriers. And what's the point of integration?
23 Integration allows you to obtain information from
24 the preordering operating support systems, populate
25 the blank fields on the order that you need to with

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1 that information automatically, and then send that
2 order with the service rep at the CLEC having the
3 conversation with the customer to fill in the things
4 they need, but the information they get from
5 BellSouth can automatically be put in that form.

6 Let's take a look at a
7 demonstration version of integrating CGI and EDI.
8 Alex, if you will open that up, please. I
9 commissioned for demonstration purposes a prototype
10 interface that demonstrates how a CLEC could indeed
11 perform this integration. That's what you're seeing
12 today. This is not commercial production. It's
13 prototype. We took the instructions that we had
14 given to the CLECs, gave them to a specific software

15 company and said perform this function using these
16 instructions that I have given you. So they have
17 exactly the same information that we delivered to
18 the -- have delivered already to the CLECs.

19 Let's take a quick look at this
20 one. You will notice there's a similar preordering
21 function, and the form looks the same. And we're
22 going to use Jerry's street address again, 4535
23 Peytonsville Road, and I won't put the mistake in it
24 again this time. If we had made a mistake, similar
25 information comes back. This system is using the

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1 common gateway interface to go back into our system,
2 try to validate the address and in a few seconds
3 brings back a validated address. I know the message
4 is really hard to read here with that screen size,
5 but the little message at the bottom says, "Address
6 is valid."

7 Now, if Alex clicks the save
8 button -- and stop after you click it, Alex. Go
9 ahead and send it -- what happens? Well, a couple
10 of things happen. That address is now saved in a
11 database, the CLECs database. That address, and if
12 we went through -- and let's go ahead and while I'm
13 talking, Alex, go ahead and run through the
14 telephone number selection and the other features.

15 The information is retrieved
16 electronically from BellSouth's preordering OSS, and
17 then by my design at the moment is put into a
18 database that I have built to emulate a CLEC
19 database. But that functionality to retrieve the
20 information and store it in whatever manner they
21 choose to store it is available to the CLECs.

22 Alex is running through -- he
23 went through the telephone number screen while I was
24 talking. He's waiting on the features and services
25 screen. This has more information on it. With a

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1 slow modem like this it actually takes about 20
2 seconds or so to download. It includes a list of
3 the carriers. And let's go ahead and get the
4 installation calendar. Just pick a feature if you
5 want to populate the order. Any. Again, we're
6 going from a CLEC computer, a simulation of one, to
7 BellSouth's live systems bringing back information,
8 saving it to a database. That's what's called
9 integration.

10 When we get the calendar back
11 and pick a due date, I'm going to show you how that
12 carries through the rest of the way and produces an
13 order. The installation calendar we didn't look at
14 a moment ago. This specifies the days when
15 dispatches are available at this particular

16 location.

17 All right. Let's go ahead to
18 the ordering section. When we've completed
19 preordering -- again, I told the designer, Write the
20 application so an ordering form pops up. You will
21 hear a lot about BellSouth's retail marketing
22 systems.

23 And, in fact, we have a system
24 that looks a lot like this one. It's called RNS for
25 consumer orders. What we have done is given the

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1 CLECs the access to design their own systems to meet
2 their own business needs providing access to the
3 same data. We've talked about this before. We've
4 given them the specifications. To my knowledge, no
5 one has done this integration. So I determined that
6 I needed to give them a little more instruction.

7 What Alex has done here -- we
8 did not pull the customer service record. It was
9 available there also -- is take the data we need to
10 prepare an order. Again, he's building a CLEC
11 database as he goes through this order. And I'm
12 going to let them go ahead and finish the order
13 because I want to make sure we get to the next
14 point, and I'm close on my time.

15 The point is very simply the

16 data can be obtained. It can be integrated by the
17 CLEC. He forgot to put the due date in and had to
18 go back. I've trained him and trained him, but --
19 he's not a qualified service rep; he's a system
20 manager. You will notice that there are sections of
21 the order where information has -- is -- I want to
22 say prepopulated. That's a technical word. This is
23 a database that would reside in the CLEC's computer
24 to help them fill out certain sections of the order
25 and pop up information, and now I think this order

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1 is complete.

2 All right. Let's go ahead and
3 submit that order, and let's take a look at it.
4 What we're going to look at is the image of that
5 order that he just created in the funny machine
6 language format that we looked at earlier. And he
7 is going to open that file up. You will notice it
8 was created just a minute ago.

9 This is what that order now
10 looks like when it's been created and turned into an
11 EDI order that is ready to send to the LEO
12 database. A lot of that looks like gibberish, and
13 lot of it is unless you're a system programmer, but
14 that's what the formatted order looks like.

15 So what I have done is show you
16 a demonstration of how BellSouth's existing

17 interfaces can be integrated. I'm not going to take
18 the time because I am running tight on my time
19 constraint to show you how the simpler version of
20 this works. BellSouth made a version called LENS
21 available. It is limited to a number of services
22 that it handles. They are basically plain old
23 telephone services. It does not have the full range
24 of services that EDI can handle, but it looks
25 similar. It's a browser type of operation.

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1 Jerry, if you'll go on to the
2 next slide. Again, to honor my time limitations,
3 I'll be glad to do this, Directors, if you want, but
4 it takes us a few minutes to dial this one up.
5 BellSouth's trouble reporting and testing interfaces
6 are similar to what you have just seen. There is a
7 trouble reporting interface that you will hear us
8 talk about called TAFI. That is exactly the same
9 interface that BellSouth uses every day that has
10 been made available to the CLECs. There is an
11 interface that is a national standard called EC-TA
12 that is also available to the CLECs. These two
13 interfaces have different functionalities. This one
14 is the one we use. This one is a national standard,
15 and they're different and we'll talk about those in
16 some length.

17 All right. Jerry, go on to the
18 next slide. The billing interfaces we have you will
19 hear Mr. Scollard talk about in some detail. There
20 are a number of them; customized large user billing;
21 diskette analyzer bill; billing on magnetic tape;
22 the system called the carrier access billing system;
23 and finally billing daily usage files. I mention
24 these to say that they are indeed interfaces to our
25 systems. Mr. Scollard's testimony describes them

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1 all in considerable more detail.

2 And then finally performance
3 measures. Jerry, go on to the next slide. I'm not
4 going to take these individually because we'll have
5 a lot of time to talk about them. BellSouth has put
6 forward a set of performance measures that comply
7 with two standards, an order that we have received
8 now in written form from the Georgia Commission,
9 statements that the FCC made in our South Carolina
10 and Louisiana orders, and a letter which is attached
11 to my testimony that the Department of Justice sent
12 to SBC.

13 There are measures covering
14 preordering. There are a group of measures covering
15 ordering. Jerry, go ahead, please. There are a
16 large group of measures covering provisioning, which
17 is the time interval from the time you have a

13 MR. ELLENBERG: Yes, sir. Thank you.
14 DIRECTOR MALONE: If you want
15 Mr. Melson to continue, he can, with this witness.
16 MR. ELLENBERG: We may talk later.
17 BY MR. MELSON:
18 Q. Mr. Stacy, let's avoid any more "he said,
19 she said" and move on to some questions. This
20 prototype demonstration version of CGI EDI
21 integration, I believe you said during your summary it
22 was prepared by an outside software company; is that
23 correct?
24 A. Yes, it was.
25 Q. What company?

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□

1 A. That company is named Albion, A-l-b-i-o-n.
2 Q. What was the scope of the project?
3 A. The scope of the project was to provide a
4 demonstration of the CGI interface, give me an idea to
5 specifically demonstrate for the CLECs that
6 development could be done using the information that
7 we had provided and to deliver access to preordering
8 information and creation of an order that could be
9 sent via PC-EDI for a specific service type, new
10 service residential.
11 Q. And so the specific order type, new
12 service residential, there is no need in that
13 situation to extract information about existing

14 service from the Customer Service Record; is that
15 correct?

16 A. In that particular one there's not.

17 Q. All right. When did this project start?

18 A. The project started, let's see, nine weeks
19 ago now.

20 Q. And when did it end?

21 A. They're still working on another function
22 for me to demonstrate, another function of the CGI
23 interface, so it's not quite done yet.

24 Q. What's the other function that's going to
25 be demonstrated?

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□

1 A. They're doing a new business service as
2 well as a new residence service.

3 Q. What materials were provided to the
4 software developer?

5 A. Exactly the same materials we've given the
6 CLECs. And it was controlled to make sure that the
7 CGI specification that was delivered, their contact
8 with the single point of contact with BellSouth and
9 their contact with Harbinger, the value-added network
10 provider, was the same as we provide to the CLECs.

11 Q. And who was their single point of contact
12 at BellSouth?

13 A. It is the SPOC at BellSouth, and I'm sorry

14 I can't remember his name. I know it's the guy you
15 get on the other end of the 205 number in Birmingham.

16 Q. Do the CLECs have the same 205 Birmingham
17 number?

18 A. Yes, yes. We have a single point of
19 contact for system questions, and it's that person.

20 Q. All right.

21 A. It's not actually a person, it's a group.
22 All the contacts funnel through that organization.

23 Q. What was the cost of preparation of this
24 demonstration prototype?

25 A. The cost to date including the software

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□

1 license, which would -- well, let me give it to you in
2 two pieces. The cost of the labor to date was
3 \$56,000. The cost of the software license for that
4 particular package they use is \$40,000. It was two
5 programmers for a period of about eight weeks and one
6 program manager for about half of that same period.

7 Q. Now, I take it from your description that
8 this is not intended to become an operational
9 integrated interface but is only a demonstration; is
10 that correct?

11 A. It was intended to allow me to demonstrate
12 that a CGI interface could be developed using the
13 information that we had provided and that it could be
14 done in a relatively short time and relatively low